

INVOICE

KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
185955-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Congress/NRCC Coors(R)	NRCC/Coors	3229

Flight Dates	Order #	Alt Order #
09/27/12 - 10/01/12	185955	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/28/12	09/28/12	6-7A News	6A-7A	-----F--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -----F-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH F 09/28/12 6:12 AM 6-7A News 6A-7A :30 NRCCJC092712H \$400.00 NM									
3	09/27/12	09/28/12	GMA M-F 7-9A	7A-9A	---TF--	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 ---TF-- 3 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Th 09/27/12 8:38 AM GMA M-F 7-9A 7A-9A :30 NRCCJC092712H \$450.00 NM									
1 KMGH F 09/28/12 7:29 AM GMA M-F 7-9A 7A-9A :30 NRCCJC092712H \$450.00 NM									
3 KMGH F 09/28/12 7:55 AM GMA M-F 7-9A 7A-9A :30 NRCCJC092712H \$450.00 NM									
5	09/29/12	09/29/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -----S- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 09/29/12 6:27 AM GMA SAT Sat GMA 6A-7A :30 NRCCJC092712H \$200.00 NM									
6	09/27/12	09/28/12	Dr. Oz	4P-5P	---TF--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 ---TF-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH Th 09/27/12 4:37 PM Dr. Oz 4P-5P :30 NRCCJC092712H \$300.00 NM									
1 KMGH F 09/28/12 4:56 PM Dr. Oz 4P-5P :30 NRCCJC092712H \$300.00 NM									
8	09/28/12	09/28/12	6P-630P JEOPARDY (M- 6P-630P)		-----F--	:30	1	\$1,185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -----F-- 1 \$1,185.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH F 09/28/12 6P-630P JEOPARDY (M-F) 6P-630P :00 \$1,185.00 NM									
Unresolved									

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Advertiser	Product	Estimate Number	
Congress/NRCC Coors(R)	NRCC/Coors	3229	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>									<u>7</u>

Payment Terms 30 Days

<u>Gross Total</u>	\$2,550.00
<u>Agency Commission</u>	\$382.50
<u>Net Amount Due</u>	\$2,167.50